

**INVOICE NO.**

EN5575691

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11868905	Philadelphia	TV	\$3,150.00	8	8

INVOICE NOTES

Gross Advertising Total	\$3,150.00
Agency Commission	(\$472.50)
Net Advertising Total	\$2,677.50

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: TOOMEY/NRSC
Estimate No: EST 813
Campaign No:

Comcast Order No: EN11868905
TIM Est No: 689746
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1591709	PTSHNR0929H SARAH	PHILLY Interconnect/6500	HGTV, TBSC, USA	8	\$3,150.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	PHILLY Interconnect/6500	NW1591709	1	\$1,800.00
TBSC	PHILLY Interconnect/6500	NW1591709	6	\$950.00
USA	PHILLY Interconnect/6500	NW1591709	1	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	TBSC	PHILLY Interconnect/6500	11:14AM	PTSHNR0929H SARAH	The Cleveland Show	30	2	\$70.02	
10-4-16	TBSC	PHILLY Interconnect/6500	8:40PM	PTSHNR0929H SARAH	Unknown	30	3	\$600.00	
10-5-16	USA	PHILLY Interconnect/6500	5:35PM	PTSHNR0929H SARAH	NCIS	30	4	\$400.00	
10-6-16	HGTV	PHILLY Interconnect/6500	11:45PM	PTSHNR0929H SARAH	Unknown	30	1	\$1,800.00	
10-6-16	TBSC	PHILLY Interconnect/6500	9:47AM	PTSHNR0929H SARAH	Unknown	30	2	\$70.01	
10-7-16	TBSC	PHILLY Interconnect/6500	2:16PM	PTSHNR0929H SARAH	MLB Baseball	30	2	\$69.99	
10-8-16	TBSC	PHILLY Interconnect/6500	2:00PM	PTSHNR0929H SARAH	Unknown	30	2	\$69.99	
10-9-16	TBSC	PHILLY Interconnect/6500	2:53PM	PTSHNR0929H SARAH	Unknown	30	2	\$69.99	

Order# EN11868905 Total: \$3,150.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,677.50**

We accept checks, money orders, and all major credit cards.